A RESOLUTION BY FINANCE EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 2 AND RENEWAL AGREEMENT NO. 1 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN; IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-NINE THOUSAND, FIVE HUNDRED SEVENTY-ONE DOLLARS AND ZERO CENTS (\$169,571.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into multi-term Contract No. FC-6005007906, Citywide Pest Control ("Contract"), with Orkin Inc. ("Contractor"), pursuant to Resolution 05-R-1538; and

WHEREAS, the initial term of the Contract was for 3 year(s), commencing effective February 7, 2006 through February 7, 2009 with 2 renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, Amendment No. 2 increases the funding on behalf of the Department of Aviation, Office of Enterprise Assets Management –Public Safety Headquarters, The Department of Public Works-Office of Fleet Services, Office of Transportation and Watershed Management in an amount not to exceed Forty Thousand, Two Hundred dollars and zero cents (\$40,200.00); and

WHEREAS, the combined total for Amendment Agreement No. 2 and Renewal Agreement No. 1 is One Hundred Sixty-Nine Thousand, Five Hundred Seventy-One Dollars and zero cents (\$169,571.00); and

WHEREAS, Orkin, Inc. continues to perform services under the Contract satisfactorily; and

WHEREAS, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment Agreement No. 2 and Renewal Agreement No.1 with Orkin, Inc. for FC-6005007906, Citywide Pest Control Service, in an amount not to exceed One Hundred Sixty-Nine Thousand, Five Hundred Seventy-One Dollars And Zero Cents (\$169,571.00)

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment Agreement No. 2 and Renewal Agreement No.1 with Orkin, Inc., for FC-6005007906, in an amount not to exceed One Hundred Sixty-Nine Thousand, Five Hundred Seventy-One Dollars and Zero Cents (\$169,571.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department Organization and Account Numbers Department Of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional). Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$2,400.00; 1001 (General Fund), 040404 Department (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$3,456.00, 1001 (General Fund), Department 040405 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)- \$2,400.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)- \$2,400.00, 1001 (General Fund), Department 040408 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$1,920.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$1,704.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance). Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$3,360.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$2,400.00, Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Culture/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401 (PRC Cultural Affairs Administration), (Consulting/Professional), Account 5212001 6110000 Function (Culture/Recreation Administration)-\$480.00, Office Of Cultural Affairs-(Southbend-Gilbert House) 1001 (General Fund) Department 140407 (PRC Southbend-Gilbert House), Account 5212001 (Consulting/Professional), 6190000 Function Activity-480.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5212001 (Consulting/Professional), 6172000 Function Activity (Museums)-\$1,200.00, Office Of Parks 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$4,272.00; Office Of Parks-(Oakland Cemetery) 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$456.00; Department Of Public Works-Office of Fleet

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BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment No. 2 and Renewal Agreement No. 1 for execution by the Mayor.

BE IT FINALLY RESOLVED, That Amendment No. 2 and Renewal Agreement No. 1 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Orkin, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:
Committee of Purview:
Caption:
Council Meeting Date:
Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to execute Amendment Agreement No. 2 and Renewal Agreement No. 1 on behalf of the Executive Offices-Office of Enterprise Assets Management to add sites and funding for the Departments listed herein for FC6005007906, Citywide Pest Control.

2. Please provide background information regarding this legislation.

Legislation No. 05-R-1535 for FC-6005007906, Citywide Pest Control, authorized the Mayor or her designee to enter into an appropriate contractual agreement with Orkin, Inc. for Pest Control Services in an amount not to exceed \$104,188.00. The original contract was executed on February 7, 2006 and will expire February 7, 2009. Legislation No. 06-R-2668 authorizing contract Amendment Number 1 in an amount not to exceed \$20,000.00 was executed May 29, 2007. Renewal No. 1 allocates FY-09 funding in a not to exceed amount of One Hundred Twenty-Nine Thousand, Three Hundred Seventy-One Dollars and Zero Cents. (\$129,371.00) for the various departments listed herein and Amendment No. 2 increases the funding on behalf of the Department of Aviation, Office of Enterprise Assets Management-Public Safety Headquarters, Department of Public Works-Office of Fleet Services, Office of Transportation, and the Department of Watershed Management in an amount not to exceed Forty-Thousand, Two Hundred Dollars and zero cents (\$40,200.00), which is more than the 10% that each department originally allocated. Per the code section 2-1292 (c) approval by Council is required. The combined total of Amendment Agreement No. 2 and Renewal Agreement No. 1 is One Hundred Sixty-Nine Thousand, Five Hundred Seventy-One Dollars and zero cents (\$169,571.00). The new value of the contract is Two Hundred Ninety-Three Thousand, Seven Hundred Fifty-Nine Dollars and zero cents (\$293,759.00).

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services
- (b) Source Selection: Competively Bid
- (c) Bids/Proposals Due: 1
- (d) Invitations Issued: 1
- (e) Number of Bids: 1
- (f) Proposals Received: 1
- (g) Bidders/Proponents: 1
- (h) Term of Contract: The contract term is for three (3) years with 2 one (1) year renewal options.

Fund Account Center: The Department Of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - 17,640.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$2,400.00; 1001 (General Fund), Department 040404 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - \$3,456.00, 1001 (General Fund), Department 040405 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - \$2,400.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & /Plants) - \$2,400.00, (General Fund), Department 040408 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$1,920.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$1,704.00, 1001 Department Maintenance), (General Fund), 040411 (Exe. Facility Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants) - \$3,360.00, 1001 Department Maintenance). (General Fund). 040419 (Exe. Facility Account (Consulting/Professional) 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$2,000.00; Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Culture/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401 (PRC Cultural Affairs Administration), Account 5212001

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- **5. Source of Funds:** Airport Revenue Fund, General Fund, Water & Wastewater Revenue Fund, Internal Service Fund, and the Trust Fund.
- **6. Fiscal Impact:** The fiscal impact will be to the above referenced accounts for a total of One Hundred Sixty-Nine Thousand, Five Hundred Seventy-One Dollars and zero cents (\$169,571.00).
- 7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

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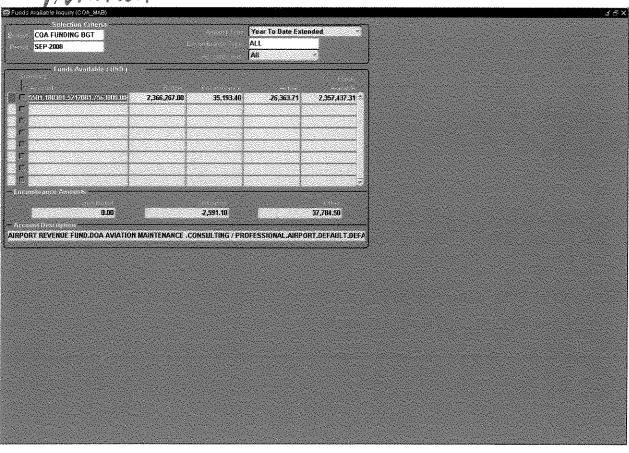
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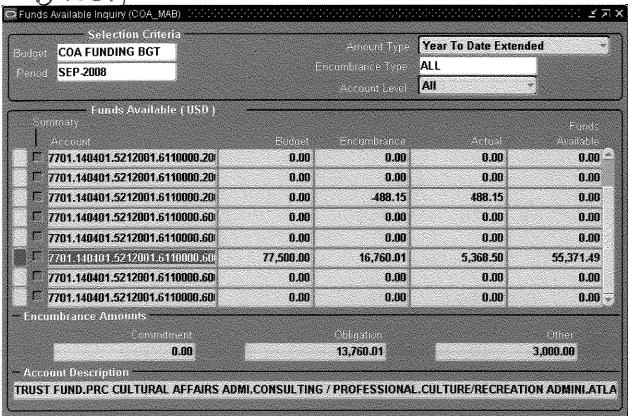
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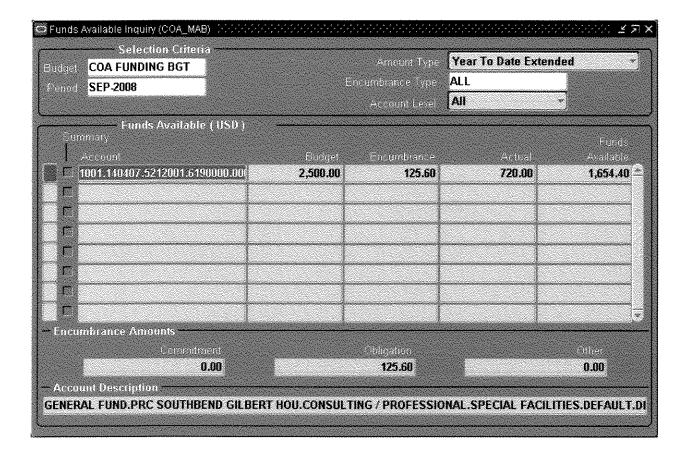
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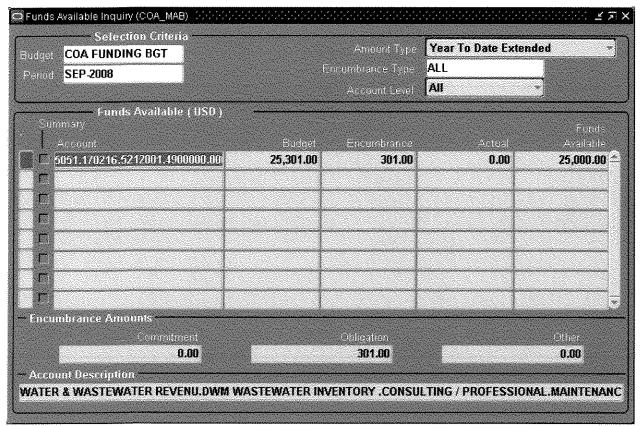
Selection Criteria Amount Type			Year To Date Extend	ed
COA FUNDING BGT		ncumbrance Type		
od SEP-2008		Account Level	All	
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acumbrance Amounts				
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immary and the desired state of the second		Encumbrance	Actual	Film Arailab
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umbrance Amounts				
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.860.00		10,320.48		0.00

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and SEP-2008		Account Level	All	S1
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Account 5051,170204.5212001.4335000.00	65,265.00	5,017.31	20,629,49	39,618.20
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ncumbrance Amounts	o one grap promise a constitution			
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5052.170206.5212001.4335000.10	0.00	0.00	0.00	0.0	
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5052,170206,5212001,4335000.10	0.00	0.00	0.00	0.0	
5052.170206.5212001.4335000.10	0.00	0.00	0.00	0.0	
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5055.170206.5212001.4335000.10	0.00	0.00	0.00	0.0	
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Selection Criteria COA FUNDING BGT		Amount Type	Year To Date Exten	ded
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5052.170303.5212	001.4240000.10	0.00	-369,342.15	271,117.90	98,224.
ncumbrance Amoun	ıts				
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	00.0		.115,373.44		0.00

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↑ Account □ 5051.170207.5212001.4335000.00	101,000.00	4,445.99	-1,671.41	98,225.4
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ncumbrance Amounts				
Commitment .19.00		4,464.99		0.00 0.00
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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON				
Dept.'s Legislative Liaison: Perceta Watkins				
Contact Number: 404-330-6569				
Priginating Department: Executive Offices/Office of Enterprise Assets Management				
Committee(s) of Purview: Finance Executive				
Chief of Staff Deadline: October 15, 2008				
Anticipated Committee Meeting Date(s): October 28-29 2008				
Anticipated Full Council Date: November 3, 2008				
Legislative Counsel's Signature: Ludiu Z. Jackson				
Commissioner Signature:				
Chief Procurement Officer Signature:				
CAPTION				
A RESOLUTION BY FINANCE EXECUTIVE				
A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 2 AND RENEWAL AGREEMENT NO. 1 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN; IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-NINE THOUSAND, FIVE HUNDRED SEVENTY-ONE DOLLARS AND ZERO CENTS (\$169,571.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES LISTED HEREIN.				
Mayor's Staff Only				
Received by CPO: Received by LC from CPO: (date) Received by Mayor's Office: (O . (+ .08 Reviewed by: (date) (date)				

Submitted to Council: